

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CONTINGENCIES - Home Department - Payment of Rs. 1,152/- towards Supply of (12) Canofax Thermal Fax Rolls to the peshi of Principal Secretary to Government, (POLICE), Home Department - Sanctioned - Orders - Issued.

HOME (OP- II) DEPARTMENT

G.O.Rt.No. 359,

Dated: 07-03-2012.

Read the following:

1. G.O. Rt No. 148, Fin & Plg (FW-Admin-I TFR) Dept, dtd 21-10-2000
2. From M/s Sadhguru Trading and Services, # 204, IInd Floor,
Varakantham Complex, Behind Vysya Hostel, Kachiguda X
Road, Hyderabad - 195, Bill No. STS/SL/350/I2, dated: 19-02-2012

ORDER:

Sanction is hereby accorded for payment of Rs. 1,152/- (Rupees One Thousand One Hundred and Fifty Two Only) towards supply of (12) Canofax Thermal Fax Rolls to the peshi of Principal Secretary to Government, (POLICE), Home Department.

2. The expenditure sanctioned in para-1 above shall be debited to "2052-Secretariat General Services - MH-090-Secretariat - SH-08-Home Department - 130-Office Expenses - 132-Other Office Expenses".

3. The Home (OP-II-Claims) Department are requested to draw and disburse the amount to A/c No. 0128073000001439, South Indian Bank Limited, Tilak Road, Abids Hyderabad, MICR Code :- 500059002, IFSC Code:- SIBC0000128 of M/s. Sadhguru Trading and Services.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G KANNAM DAS
DEPUTY SECRETARY TO GOVERNMENT

To
M/s Sadhguru Trading and Services, # 204, IInd Floor, Varakantham Complex,
Behind Vysya Hostel, Kachiguda X Road, Hyderabad - 195
The Home (OP-II-Claims) Department.

Copy to

The Deputy Pay & Account Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER